

RESOLUTION

RELATIVE TO THE TRANSFER OF \$31,870 FROM GENERAL CONTINGENCY INTO VARIOUS CITY CLERK DEPARTMENT ACCOUNTS FOR EXPENSES RELATED TO THE MUNICIPAL SPECIAL ELECTION ON MARCH 5, 2019

CITY OF NASHUA

In the Year Two Thousand and Eighteen

RESOLVED by the Board of Aldermen of the City of Nashua that \$31,870 be transferred from Department 194 "Contingency", Account 70100 "General Contingency" into Department 107 "City Clerk" for the purpose of covering expenses related to the March 5, 2019 municipal special election. Funds will be transferred into the following accounting classification codes within the City Clerk's budget.

Accounting Classification	Description	Amount
51	Salaries and Wages	\$ 17,430
53	Professional and Technical Services	8,530
55	Other Services	5,750
61	Supplies and Materials	160
	Total:	\$ 31,870

LEGISLATIVE YEAR 2018

RESOLUTION:

R-18-097

PURPOSE:

Relative to the transfer of \$31,870 from General Contingency into various City Clerk Department accounts for expenses related to the municipal special election on March 5, 2019

SPONSOR(S):

Alderman-at-Large Lori Wilshire

COMMITTEE ASSIGNMENT:

FISCAL NOTE:

Reduces amount available in general contingency account by \$31,870 that could be used for escrow or surplus in FY2019. Balance in general contingency account prior to this transfer is \$277,000.

This resolution authorizes the transfer of \$31,870 from General Contingency into four City Clerk Department accounts for costs related to the upcoming municipal special election, necessitated by a vacancy on the Board of Aldermen. R-18-096, being submitted simultaneously, sets the date of March 5, 2019, time period for nomination petitions, and polling hours for said municipal special election. The remainder of the special municipal election cost is available in FY2019 City Clerk Department accounts.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion from one department, fund or agency to another. NRO 5-130, H provides that "when proposed legislation to transfer or re-appropriate a particular appropriation or purpose thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

Approved as to account number and/or structure, and amount:

Approved as to form:

Financial Services Division

By:

Office of Corporation Counsel

By:

Date: 5 December 2018